

INVOICE

PAGE 1

Trident Steel Corporation
 12825 Flushing Meadows Drive, Suite 110
 St. Louis, MO 63131
 Telephone: 314-622-0500 • Telefax: 314-984-8700

Remit To: **TRIDENT STEEL CORP.**

Post Office Box 798279
 Saint Louis, MO 63179-8000

INVOICE NO.
 P2639F - IN
 09/13/13

INVOICE DATE

ORDER NUMBER
 ORDER DATE
 SALESPERSON
 CUSTOMER NO

P2639
 12/30/13
 0015
 01-0002183
 Daniel Nelson

SOLD TO:

Calyx Energy LLC
 6901 S. Pierce Street
 Suite 270
 Littleton CO 80128

SHIP TO:
 Delivered
 Perkins, OK OSCL
 Payne County, OK
 Ship Date: 09/10/13

CONFIRM TO:

John Podowski

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS	
See Lease	DEL	Perkins, OK	Net 45 Days	
ITEM		QUANTITY SHIPPED	PRICE	AMOUNT
Lease: <u>MCGUIRE 17-1 MH</u>				

New API Oilwell Casing

05121700PHBAJ*0	TSB			
5 1/2x17# HCP BTC A-JU BEST *0		10291.19	13.3100	136,975.74
05121700PHBAJ*J	TSB			
5 1/2x17# HCP BTC A-JU BEST *J		243.00	.0000	.00

Tallies attached.

APPROVED

By John Podowski at 12:35 pm, Sep 27, 2013

THIS INVOICE HAS BEEN APPROVED

DATE 9-24-13 ✓

CONF CENTER F106

AMT APPROVED 1200.130

EXHIBIT**1**

DUE DATE	10/28/13	NET INVOICE	136,975.74
DISC. DATE		FREIGHT SALES TAX	.00
			7,277.52
		INVOICE TOTAL	144,253.26

** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**